

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Expenditure towards cell Cell Phone No.9000022766 being used by Dr.S.Chellappa,IAS., Principal Secretary to Government (Culture) for the months of August, September, October, November, 2010 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1181

Dated. 10 -12-2010
Read the following

Note along with cheque No. 219479 of Andhra Bank, Dt. 9/12/2010 to
M/s. Air Tel Ltd., Dt., 9/12/2010

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.8185/- (Rupees eight thousand one hundred and eighty five only) towards the monthly cell phone charges on Cell Phone No. 9000022766 being used by Dr.S.Chellappa,IAS., Prl.,Secretary to Government (Culture) for the months of August, September, October, November, 2010.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of Director, State Art Gallery as the amount has been paid by State Art Gallery, Madhapur, Hyderabad.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
Director, State Art Gallery.
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer